

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : KURSELL

Change Order Log Report

System: HRD
 10/18/2011 10:02:0
 Page: 1

PO No. : 5000961
 Tracking No. : ENG01196AD
 Vendor No. : 6000054

Original Value: 28,490,000.00
 Approved Value: 30,900,812.01
 Current Value : 30,903,323.46

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Repair, Replace or Reinforce Columns & Walls in the A/B C/D	1,117,457.22	INC	MIGUIREC	08/11/2009	0209	004	X	Rejected	USFITZPATRICKS	0001 3545779	EINKBELEG
0002	Repair Replace or Reinforce Columns & Walls in A/B & C/D Tun	1,117,457.22	INC	MIGUIREC	08/11/2009	0209	004	X	Approved	USDALYC	0001 3545780	MM_SERVICE
0003	Reroute Air Main in Pump and Blower House	26,471.07	DEC	MIGUIREC	09/17/2009	0231	007	X	Approved	USDALYC	0002 3546418	EINKBELEG
0004	Upgrade Power Feed to New Oil Storage Building	31,012.96	INC	MIGUIREC	09/17/2009	0189	01A	X	Approved	USDALYC	0002 3546419	MM_SERVICE
0005	Routing of Temporary Cables to SW Coarse Screens	17,132.17	DEC	MIGUIREC	10/06/2009	0255	003	X	Rejected	USFITZPATRICKS	0003 3584855	EINKBELEG
0006	Routing of Temporary Cables to SW Coarse	17,132.50	DEC	MIGUIREC	10/06/2009	0255	003	X	Approved	USDALYC	0003 3584856	MM_SERVICE
0007	Add Explosion Proof Motors to EF-2 and EF-3	2,983.20	INC	MIGUIREC	10/21/2009	0300	010		Approved	USNEUBAUERJ	0003 3584855	EINKBELEG
0008	Reroute Power Feeders from SDBX to P&B (CE-3)	478,867.84	INC	MIGUIREC	11/12/2009	0287	006	X	Approved	USDALYC	0003 3584856	MM_SERVICE
0009	Extra Brick Repair at BHH South and West Elev.	144,981.20	INC	MIGUIREC	02/04/2010	0322	013	X	Approved	USNEUBAUERJ	0004 3623053	EINKBELEG
0010	Cost Proposal F	5,377.74	INC	MIGUIREC	02/16/2010	0404	024		Rejected	USFITZPATRICKS	0004 3623054	MM_SERVICE
0011	Reallocation	0.00	NOC	FITZPATRICKS	02/17/2010				Net Zero		0005 3623251	EINKBELEG
0012	Cost Proposal F	5,377.74	INC	MIGUIREC	02/17/2010	0404	024		Approved	USNEUBAUERJ	0005 3623252	MM_SERVICE
0013	Reroute Low Pressure Air Main	26,471.07	DEC	MIGUIREC	03/01/2010	0231	007	X	Rejected	USFITZPATRICKS	0006 3637259	EINKBELEG
0014	Install Additional Fire Hydrant	22,022.32	INC	MIGUIREC	03/01/2010	0242	005	X	Rejected	USFITZPATRICKS	0006 3637260	MM_SERVICE
0015	Increase Thickness of Spray-On Liner	30,250.00	INC	MIGUIREC	03/01/2010	0373	353	X	Rejected	USFITZPATRICKS	0007 3660153	EINKBELEG
0016	Install Additional Fire Hydrant South of Pump & Blower House	22,022.32	INC	MIGUIREC	03/05/2010	0242	005	X	Approved	USDALYC	0007 3660154	MM_SERVICE
0017	Increase Thickness of Spray-On Liner	30,250.00	INC	MIGUIREC	03/05/2010	0373	353	X	Approved	USDALYC	0008 3741306	EINKBELEG
											0008 3741307	MM_SERVICE
											0009 3748770	EINKBELEG
											0009 3748771	MM_SERVICE
											0010 3749408	EINKBELEG
											0010 3749409	MM_SERVICE
											0010 3749410	MM_SERVICE
											0011 3749465	EINKBELEG
											0011 3749466	MM_SERVICE
											0012 3759047	EINKBELEG
											0012 3759048	MM_SERVICE
											0012 3759047	EINKBELEG
											0012 3759048	MM_SERVICE
											0012 3759047	EINKBELEG
											0012 3759048	MM_SERVICE
											0013 3763490	EINKBELEG
											0013 3763491	MM_SERVICE
											0013 3763490	EINKBELEG

Client : 100
 Report Name: ZREP_CHANGE_ORDER_LOG
 Requester : KURSELL

Change Order Log Report

System: HRD
 10/18/2011 10:02:0
 Page: 2

0018	Backfill FBL Instead of Temporary Bracing	24,848.03	DEC	MIGUIREC	04/06/2010	0415	009	X	Approved	USDALYC	0013	3763491	MM_SERVICE
											0014	3788337	EINKBELEG
											0014	3788338	MM_SERVICE
0019	Lintel Replacement at P&H	9,698.48	INC	MIGUIREC	04/06/2010	0416	011	X	Approved	USDALYC	0014	3788337	EINKBELEG
											0014	3788338	MM_SERVICE
0020	Support Service Air Line In Coal Tunnel and Undemeath Track	10,961.43	INC	MIGUIREC	04/06/2010	0428	008	X	Approved	USDALYC	0014	3788337	EINKBELEG
											0014	3788338	MM_SERVICE
0021	SWCS AHU-4 Ductwork Upgrade	1,728.16	INC	MIGUIREC	04/12/2010	0467	021		Approved	USNEBAUERJ	0014	3788337	EINKBELEG
											0014	3788338	MM_SERVICE
0022	Install New Roof-Top Air Handling Unit	36,559.42	INC	MIGUIREC	05/10/2010	0460	014	X	Approved	USDALYC	0015	3792185	EINKBELEG
											0015	3792186	MM_SERVICE
0023	Replace Exterior Man Door	7,353.83	INC	MIGUIREC	05/12/2010	0409	016		Approved	USNEBAUERJ	0016	3814752	EINKBELEG
											0016	3814763	MM_SERVICE
0024	ESB Exterior Door	7,353.83	INC	MIGUIREC	05/27/2010	0511	016		Rejected	USFTIZPATRICKS	0017	3816812	EINKBELEG
											0017	3816873	MM_SERVICE
0025	Repair Cracks & Waterproof Int of Battery A Effluent Conduit	22,514.31	INC	MIGUIREC	06/07/2010	0498	026	X	Approved	USDALYC	0018	3829093	EINKBELEG
											0018	3829094	MM_SERVICE
0026	Delete Demolition of 2 Large Ducts	1,420.77	DEC	MIGUIREC	06/07/2010	0502	023	X	Approved	USDALYC	0019	3834277	EINKBELEG
											0019	3834278	MM_SERVICE
0027	Reroute 4" Phone Conduit in the AB Tunnel	14,460.77	INC	MIGUIREC	06/07/2010	0419	027	X	Approved	USDALYC	0019	3834277	EINKBELEG
											0019	3834278	MM_SERVICE
0028	Asbestos Abatement at Elev 92.5	51,445.97	INC	MIGUIREC	07/13/2010	0504	029	X	Approved	USDALYC	0019	3834278	EINKBELEG
											0019	3834278	MM_SERVICE
0029	Asbestos Insulation and Pipe Removal	5,222.78	INC	MIGUIREC	08/02/2010	0540	034		Approved	USNEBAUERJ	0020	3862685	EINKBELEG
											0020	3862686	MM_SERVICE
0030	CMU Infill at P&H East Elevation-Extra	7,871.48	INC	MIGUIREC	08/09/2010	0577	039		Rejected	USFTIZPATRICKS	0021	3877106	EINKBELEG
											0021	3877107	MM_SERVICE
0031	CMU Infill at P&H East Elevation	7,871.48	INC	MIGUIREC	09/01/2010	0577	039		Approved	USNEBAUERJ	0022	3881653	EINKBELEG
											0022	3881654	MM_SERVICE
0032	Install Cold Applied SBS Modified Bituminous Roofing System	145,326.50	INC	MIGUIREC	09/01/2010	0580	038	X	Approved	USNEBAUERJ	0023	3899738	EINKBELEG
											0023	3899739	MM_SERVICE
0033	Replace Two Windows & Infill Two Louver Wall Openings	10,243.49	INC	MIGUIREC	09/01/2010	0574	018	X	Approved	USNEBAUERJ	0023	3899738	EINKBELEG
											0023	3899739	MM_SERVICE
0034	Add Steel Columns & Reinforce Existing Steel Beams	21,551.08	INC	MIGUIREC	11/01/2010	0590	032	X	Approved	USDALYC	0023	3899739	EINKBELEG
											0023	3899739	MM_SERVICE
0035	Alter Route of Ductwork	8,325.90	INC	MIGUIREC	11/01/2010	0586	036	X	Approved	USDALYC	0024	3951228	EINKBELEG
											0024	3951229	MM_SERVICE
0036	Perform Asbestos Abatement at Various Locations	101,575.91	INC	MIGUIREC	11/01/2010	0589	037	X	Approved	USDALYC	0024	3951228	EINKBELEG
											0024	3951229	MM_SERVICE
0037	Perform Additional Asbestos Abatement/Sludge Disposal Bldg	7,554.03	INC	MIGUIREC	11/01/2010	0615	043	X	Approved	USDALYC	0024	3951228	EINKBELEG

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : KURSELL

Change Order Log Report

System: HRD
 10/18/2011 10:02:0
 Page: 3

0038	Coating at Condensing Unit-3	1,494.35	INC	MIGUIREC	03/07/2011	0638	040	X	Approved	USDALYC	0024	3951229	MM_SERVICE
											0025	4051430	EINKBELEG
0039	Extra Work Proposal, Roof Drain Header encapsulation	41,498.94	INC	MIGUIREC	03/21/2011	0691	042	X	Approved	USDALYC	0025	4051431	MM_SERVICE
											0026	4066283	EINKBELEG
0040	Hydrant Relocation and Bollard Installation	15,526.28	INC	MIGUIREC	05/06/2011	0695	045	X	Approved	USNEUBAUERJ	0026	4066284	MM_SERVICE
											0027	4096698	EINKBELEG
0041	ACM abatement in the FBCI/Oil Storage Building	9,983.20	INC	MIGUIREC	07/05/2011	0762	050		Approved	USNEUBAUERJ	0027	4096699	MM_SERVICE
											0028	4135953	EINKBELEG
0042	P&BH Remove platform, louvers, fans & tuckpointing	24,278.26	INC	MIGUIREC	08/01/2011	0743	046	X	Approved	USDALYC	0028	4135954	MM_SERVICE
											0029	4153288	EINKBELEG
0043	CT Existing Beams and raise P&BH	50,321.79	INC	MIGUIREC	08/01/2011	0474	047	X	Approved	USDALYC	0029	4153289	MM_SERVICE
											0029	4153288	EINKBELEG
0044	CE-085 P&BH Limestone Repair Work	15,264.92	INC	MIGUIREC	08/01/2011	0753	053	X	Approved	USDALYC	0029	4153289	MM_SERVICE
											0029	4153288	EINKBELEG
0045	SWCS Sluice Gate / Grating	4,961.15	INC	MIGUIREC	08/01/2011	0705	048	X	Approved	USDALYC	0029	4153289	MM_SERVICE
											0029	4153288	EINKBELEG
0046	Demolition of Sludge Disposal Building	22,009.47	INC	MIGUIREC	08/16/2011	0769	054	X	Approved	USDALYC	0029	4153289	MM_SERVICE
											0030	4164753	EINKBELEG
0047	N-E Ext. Corner Brick Wall Removal & Replacement	2,511.45	INC	MIGUIREC	10/03/2011	0799	049		In-Process		0030	4164754	MM_SERVICE
											0031	4203365	EINKBELEG
											0031	4203376	MM_SERVICE